

**FORM
INSP**Rev
X/15**State of Colorado
Oil and Gas Conservation Commission**1120 Lincoln Street, Suite 801, Denver, Colorado 80203
Phone: (303) 894-2100 Fax: (303) 894-2109

Inspection Date:

06/15/2020

Submitted Date:

06/15/2020

Document Number:

697600940**FIELD INSPECTION FORM**Loc ID 318279 Inspector Name: GINTAUTAS, PETER On-Site Inspection ☐ 2A Doc Num: _____**Operator Information:**OGCC Operator Number: 46290Name of Operator: KP KAUFFMAN COMPANY INCAddress: 1675 BROADWAY, STE 2800City: DENVER State: CO Zip: 80202**Status Summary:**

- ☒ THIS IS A FOLLOW UP INSPECTION
- ☒ FOLLOW UP INSPECTION REQUIRED
- ☐ NO FOLLOW UP INSPECTION REQUIRED

Findings:6 Number of Comments2 Number of Corrective Actions☒ Corrective Action Response Requested**ANY CORRECTIVE ACTION(S) FROM
PREVIOUS INSPECTIONS THAT HAVE NOT
BEEN ADDRESSED ARE STILL APPLICABLE****Contact Information:**

Contact Name	Phone	Email	Comment
,		cogcc@kpk.com	
Revas, Robbie		robbie.revas@state.co.us	

Inspected Facilities:

Facility ID	Type	Status	Status Date	Well Class	API Num	Facility Name	Insp Status
453783	TANK BATTERY	AC	01/19/2018		-	Russell, Tom battery	EI

General Comment:

inspection of tank battery facility 453783 and not wells that produce to the battery

inspection of areas with stained soils seen in early may inspection indicate stained soils have been removed as has one crude oil tank

Location

Overall Good: ☒

Signs/Marker:			
Type	TANK LABELS/PLACARDS		
Comment:			
Corrective Action:		Date:	
Type	BATTERY		
Comment:			
Corrective Action:		Date:	

Emergency Contact Number:

Comment: emergency contact information of battery sign as shown in attached photo

Corrective Action: Date: _____

Good Housekeeping:

Type	WEEDS		
Comment:	new crop of weeds established in several areas including crude tank are, separator area and PW vault area as seen in attached photo of vault area		
Corrective Action:	Comply with Rule 603.f .	Date:	06/25/2020

Overall Good: ☐

Spills:			
Type	Area	Volume	
Crude Oil	Tank	<= 1 bbl	
Comment:	hydrocarbon stained soils inside earthen berm around crude oil tank as seen in attached photo		
Corrective Action:	Control and contain spills/releases and clean up per Rule 906.a.		Date: 07/15/2020

In Containment: No

Comment: _____

☐ Multiple Spills and Releases?

Fencing/:			
Type	TANK BATTERY		
Comment:	fencing around crude tank area, fencing around separator equipment fencing around buried produced water vault		
Corrective Action:		Date:	

Equipment:			corrective date
Type: Horizontal Heated Separator	# 2		
Comment:			
Corrective Action:		Date:	
Type: Bird Protectors	# 2		
Comment:			
Corrective Action:		Date:	

Tanks and Berms:

Contents	#	Capacity	Type	Tank ID	SE GPS	
CRUDE OIL	1	300 BBLs	STEEL AST		40.112733,-104.924031	
Comment:						
Corrective Action:						Date:

Paint

Condition	Adequate	
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient		Adequate	
Comment:					
Corrective Action:					Date:

Contents	#	Capacity	Type	Tank ID	SE GPS	
PRODUCED WATER	1	<100 BBLs	CONCRETE SUMP/VAULT		40.112771,-104.925106	
Comment:						
Corrective Action:						Date:

Paint

Condition		
Other (Content)		
Other (Capacity)		
Other (Type)		

Berms

Type	Capacity	Permeability (Wall)	Permeability (Base)	Maintenance	
Earth	Adequate	Walls Sufficient		Adequate	
Comment:		produced water vault no in same berm system as crude tank			
Corrective Action:					Date:

Venting:

Yes/No			
Comment:			
Corrective Action:			Date:

Flaring:

Type		
Comment:		
Corrective Action:		Date:

Inspected FacilitiesFacility ID: 453783 Type: TANK API Number: - Status: AC Insp. Status: EI**Attached Documents**You can go to COGCC Images (<https://cogcc.state.co.us/weblink/>) and search by document number:

Document Num	Description	URL
402422644	INSPECTION SUBMITTED	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5175313
697600941	battery sign	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5175308
697600942	PW vault with automated system	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5175309
697600943	stained soils inside crude tank berms	http://ogccweblink.state.co.us/DownloadDocumentPDF.aspx?DocumentId=5175310